

(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006840	05/13/22	BECKY SMITH	CARMEN, ID 83462	LIBRARY BOOKS-BERENSTAIN BEARS SERIE	79.57
006841	05/13/22	BERRY OIL	SALMON, ID 83467	100 GALLONS #2 DIESEL	458.90
006842	05/13/22	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	OM-HYDRO PEROX	67.53
006843	05/13/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	300.26
006844	05/13/22	KSRA RADIO	SALMON, ID 83467	APPLICATION 4-30-22	115.00
006845	05/13/22	NETWORK INTERPRETING SERVICE INC.	TWIN FALLS, ID 83303-0145	LEGISLATIVE ROAD SHOW	807.00
006846	05/13/22	RECORDER HERALD	SALMON, ID 83467	DISPLAY AD OPEN	168.53
				PUBLICATION FEE	260.52
006847	05/13/22	SAVEWAY	SALMON, ID 83467	SUPPLIES	72.04
006848	05/13/22	SCHOOL SPECIALTY, LLC	PHILADELPHIA, PA 19182-5640	CLASSROOM SUPPLIES	2,536.93
006849	05/13/22	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	1480 GALLONS PROPANE @ 2.559	3,787.32
006850	05/13/22	VERIZON	DALLAS, TX 75266-0108	PHONE SERVICE	157.59
006851	05/13/22	WELLS FARGO BUSINESS CARD	LOS ANGELES, CA 90054-0349	MUGGINS PHYSICIST/JELLY BEANS	833.20
006862	05/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 052022	1,226.37
				BLUE CROSS INS - 052022	120.53
				BLUE CROSS INSURANCE - 052022	659.59
				BLUE CROSS INS - 052022	504.06
006863	05/25/22	PUBLIC RETIREMENT SYSTEM	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052022	2,312.67
				PERSI - EMP. SHARE - 052022	49.67
				PERSI - EMP. SHARE - 052022	123.38
				PERSI - EMP. SHARE - 052022	167.16
				PERSI - EMP. SHARE - 052022	143.28
				PERSI - EMP. SHARE - 052022	35.82
006864	05/25/22	WELLS FARGO BANK	SALMON, ID 83467	FICA - EMP. SHARE - 052022	1,609.22
				FICA - EMP. SHARE - 052022	60.58
				FICA - EMP. SHARE - 052022	59.67
				FICA -EMP. SHARE - 052022	91.80
				FICA - EMP. SHARE - 052022	22.95
				FICA - EMP. SHARE - 052022	31.87
				FICA - EMP. SHARE - 052022	6.89
				M/CARE - EMP. SHARE - 052022	148.33
				M/CARE - EMP. SHARE - 052022	79.05
				M/CARE - EMP. SHARE - 052022	107.10
006865	05/31/22	FYBERCOM LLC	IDAHO FALLS, ID 83401	INTERNET SERVICE	264.94
006866	05/31/22	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	298.82
006867	05/31/22	RECORDER HERALD	SALMON, ID 83467	REGULAR DISPLAY AD AOPEN RATE-3 X 10.5	168.53